

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.11,68,84,000/- (Rupees eleven crores sixty eighty lakhs and eighty four thousands only) to the **Commissioner of Health and Family Welfare**, Hyderabad from the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 928**

**Dated 26.07.2013**

**Read:-**

G.O.Rt.No.2723, Finance (Expr.Medical&Health–II) Department,  
Dt:05.07.2013.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical& Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.11,68,84,000/- (Rupees eleven crores sixty eighty lakhs and eighty four thousands only) from the B.E. Provision 2013-14 (Plan) towards 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> installments under the following Green Channel Schemes:-

(Plan)			(Rupees in Thousands)						
Sl. No.	Head of Account	Charged/ Voted	Provision. In BE 2013-14	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> District Family Welfare Bureau <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DM&Hos. A.O.FW Concerned DDOs <b>Remarks:</b>									
1.	2211-00-001-10-06-210-211	V	3,28,00	---	---	3,28,00	82,00	2,46,00	----
2	2211-00-789-10-06-210-211	V	1,62,00	----	---	1,62,00	40,50	1,21,50	----
3.	2211-00-796-10-06-210-211	V	66,00	----	---	66,00	16,50	49,50	---
<b>Scheme Name:</b> Medical Termination of Pregnancy <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DM&Hos A.O.FW Concerned DDOs <b>Remarks:</b>									
4	2211-00-103-10-08-210-211	V	2,45	----	----	2,45	61	1,84	---
<b>Scheme Name:</b> R.C.H. Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DM&Hos A.O.FW Concerned DDOs <b>Remarks:</b>									
5	2211-00-103-10-10-210-211	V	10,00,00	---	----	10,00,00	2,50,00	7,50,00	---
	Total		15,58,45	---	----	15,58,45	3,89,61	11,68,84	---

2. The releases shall be utilized, as per the periodicity indicated in G.O.Ms.No.147, Finance (BG.I) Department, dt.11.07.2011.

3. The Commissioner of Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Health and Family Welfare, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad

(P.T.O.)

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The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER